

Section 94

The Insolvency Act 1986

Form 4.26 (Scot)

Return of Final Meeting in a  
Members' Voluntary Winding Up  
Pursuant to Section 94 of the  
Insolvency Act 1986

**S94**

For Official Use

To the Registrar of Companies  
To the Accountant in Bankruptcy

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Company Number

SC466053

Name of Company

Glo Engineering Limited

I / We

Donald Iain McNaught, 227 West George Street, Glasgow, G2 2ND

give notice that a general meeting of the company was duly held/summoned for 16 February 2018 pursuant to section 94 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of and that the same was done accordingly / no quorum was present at the meeting.

Signed



Date 16 February 2018

Johnston Carmichael LLP  
227 West George Street  
Glasgow  
G2 2ND

Ref: GLO001/DM/VB/AS/JR

Software Supplied by Turnkey Computer Technology Limited. Glasgow

For Official Use

Liquidation Sect Post Room

SATURDAY



\*S6ZY65KY\*

SCT 17/02/2018 #105  
COMPANIES HOUSE

Liquidator's statement of account: Members' voluntary winding up

Glo Engineering Limited

From 30 March 2017 To 16 February 2018

S of A

## ASSET REALISATIONS

	Tax Refund	955.86
18,831.00	Cash at Bank	18,831.53
80,098.00	Directors Loan Account	80,749.00
651.00	Moveable Assets	NIL
	Bank Interest Gross	1.66

100,538.05

## COST OF REALISATIONS

	Specific Bond	60.00
	Office Holders Fees	2,250.00
4,115.00	VAT	NIL
	Statutory Advertising	301.20
	Bank Charges	35.00

(2,646.20)

## DISTRIBUTIONS

	Ordinary Shareholders	97,891.85
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(97,891.85)

95,465.00

NIL

## Dividend information

Preferential debts

Unsecured debts

Returns to contributories £978.91 per 100 shares

## Fee information

Fee of £2,250 fixed at outset, approved by members

- (1) Assets, including  
shown in the statement of assets and liabilities  
and estimated to be of the value of  
have proved unrealisable
- 

- (2) State amount in respect of:

- (a) Unclaimed dividends payable to creditors in the winding up
- (b) Other unclaimed dividends in the winding up
- (c) moneys held by the company in respect of dividends or  
other sums due before the commencement of the winding up to any  
person as a member of the company

- (3) Add here any special remarks the Liquidators think desirable:

Dated

16/2/18

Signed by the liquidator



Name & Address

Donald Iain McNaught  
Johnston Carmichael LLP  
227 West George Street  
Glasgow  
G2 2ND